

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 21,42,19,000/- to DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE, HOD Orders - Issued.

FINANCE (EBS.VI) DEPARTMENT

G.O.Rt.No.: 2286

Dated: 02-07-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.31, Finance(BG) Department, dt.31-03-2015
3. G.O.Ms.No.32, Finance(BG) Department, dt.31-03-2015
4. G.O.Ms.No.44, Finance(BG) Department, dt.20-04-2015
5. Home Dept., U.O.No.4850/Budget/A1/2015, dt.02-07-2015
6. Home Dept., U.O.No.8315/Budget/A1/2015, dt.02-07-2015

ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE, HOD is hereby issued a Budget Release Order for an amount of Rs.21,42,19,000/-(Rupees Twenty One Crores Forty Two Lakhs Nineteen Thousands) Non -Plan as additional funds , in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary Estimates during 2015-16 at appropriate time, towards making bandobust arrangements for ensuing Godavari Pushkaralu-2015 under the following Heads of Account.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Godavari Pushkaralu 2015 Procedure of Drawal of Funds: AC Bill Drawing Officer: Concerned DDO Remarks:									
1	2055-00-109-00-10-110-111	V	..	6,00,00	..	6,00,00	..	6,00,00	..
2	2055-00-109-00-10-130-132	V	..	50,00	..	50,00	..	50,00	..
3	2055-00-109-00-10-130-134	V	..	2,00,00	..	2,00,00	..	2,00,00	..
4	2055-00-109-00-10-210-211	V	..	50,00	..	50,00	..	50,00	..
5	2055-00-109-00-10-230-000	V	..	1,50,00	..	1,50,00	..	1,50,00	..
6	2055-00-109-00-10-410-000	V	..	50,00	..	50,00	..	50,00	..
7	2055-00-109-00-10-500-503	V	..	2,50,00	..	2,50,00	..	2,50,00	..
8	2055-00-114-00-10-110-111	V	..	9,60	..	9,60	..	9,60	..
Scheme Name: Godavari Pushkaralu 2015 Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
9	2055-00-109-00-10-110-112	V	..	1,00,00	..	1,00,00	..	1,00,00	..
10	2055-00-109-00-10-240-000	V	..	1,50,00	..	1,50,00	..	1,50,00	..
11	2055-00-114-00-10-520-521	V	..	5,32,59	..	5,32,59	..	5,32,59	..
Total			..	21,42,19	..	21,42,19	..	21,42,19	..

The (HOME, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. Siva Sankar
Secretary to Government
(If Incharge)

To

HOME, SECRETARIAT DEPARTMENT

DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE, HOD

The Director of Treasuries & Accounts, Hyd

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

